

ANNEXURE B

AWARDED CONTRACT REGISTER AS AT 30 April 2025

Item no	Contract Number	Description	Awarded Contractor/Supplier	Amount Awarded (Vat Inc)	Prov/Appointment Letter	Contract Period	Project Manager	Directorate	Contract Start Date	Contract End Date
COO										
1	SCM/1095/S	UNDERTAKE BUSINESS SATISFACTION SURVEY	URBAN ECON DEVELOPMENT ECONOMIST	R1,007,860	05-11-2024	12 months	Ms Sheona Classen	COO	05-11-2024	04-11-2025
CORPORATE SERVICES										
2	SCM/21-84/S	PROVISION OF INTERNET SERVICES	MTN	Rates Based	01-10-2024	36 months	Rajan Naidoo	Corporate Services	01-10-2024	30-09-2027
3	SCM1146/G	PROVISION & INSTALLATION OF VIRTUAL SERVER INFRASTRUC	Technology Corporate Management (pty) ltd	R 11 677 005.53	25-11-2024	12 MONTHS	MR C JAMES	Corporate Services	25-11-2024	24-11-2025
4	SCM1128/G	DATABASE OF SUPPLIERS TO SUPPLY ICT EQUIPMENT	Sky Wings; Phumelela Office Automation; Bay Technologies; Sizwe Africa; Ibayi PC; Lungani Ndlebe Family; Alercorp t/a Sibanye; Circular Technology; BANZOTYPE & THAMANI TECHNOLOGIES; Sime & Mzweida	EOI	02-12-2024	36 months	HERMAN SCHROEDER	Corporate Services	02-12-2024	01-12-2027
HUMAN SETTLEMENT										
5	SCM1144/S	PROFESSIONAL SERVICES FOR COMMUNITY ENGAGEMENT IN NJOLI SQUARE, KWAZAKELE, NMBM	The Workplace	917,320.50	22-10-2024	4 months	Ms A Buchner	Human Settlement	22-10-2024	21-02-2025
6	SCM/1099/S	REVIEW OF THE MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK	TSHANI CONSULTING CC	R 1,088,360.00	18-12-2024	12 months	N Chamburuka	Human Settlement	11-12-2024	10-12-2025
7	SCM/1053/C	Professional Engineering Services: Design and Monitoring the Installation of Civil Engineering Services in Khayamnandi A&B	GILGAL DEVELOPMENT CONSULTING ENGINEERS	R 9 234 746.50	30-Jan-25	36 months	S NCOKO	Human Settlement	28-01-2025	28-01-2025
8	SCM/1221/G/2024-2025	Supply and Delivery of Building Material	1. BAMB'IAFRICA TRADING CC 2. DANIELS ENGINEERING AND MANUFACTURING (PTY) LTD 3.	12,160,000.00	22-Apr-25	12 months	S Nogampula	Human Settlement	22-04-2025	21-04-2026
INFRASTRUCUTRE & ENGINEERING										
9	SCM/1120/S	Supply, installation, commission and delivery of pH, Electrical Conductivity, Chloride and Permanganate Value Autotitrator.	Matrohm SA	R 3,113,290.00	04-12-2024	36 months	MRS S SINYAYA	I & E	04-12-2024	03-12-2027
PUBLIC HEALHT										
10	SCM21-41/s	SUPPLY AND OPERATION OF MISCELLANEOUS PLANT AT ARLINGTON LANFILL	Sibatsha; Nutrinnox JV	Rates Based	07-10-2024	36 months	Ms A Dyakala	Public Health	01-10-2024	30-09-2027
SAFETY & SECURITY										
11	SCM1027/G	Supply and Delivery of Protective Equipment, Uniform and Body armour for the Metro Police department.	African Renaissance	Rates Apply	AFRICAN RENAISSANCE	36 Months	Mr T Smith	SAFETY & SECURITY	29-01-2025	29-01-2028
12	SCM/1117/S	SUPPLY; INSTALLATION SUPPORT AND MAINTAINANCE OF A TRAFFIC CONTRAVENTION SYSTEM AND LAW ENFORCEMENT EQUIPEMENT	Traffic Management Technologies	109.83	08-10-2024	36 months	Mr T Smith	Safety & Security	18-09-2024	17-09-2027

13	SCM/1101/S	PROVISION OF A SERVICE SOLUTION THAT WILL PROVIDE ACUSTIC SURVEILANCE FOR SUNBGSHOT DETECTION; ARLET AND RESPONSE IN HELENVALE ARES	SHOTSPOTTER	6,900,000.00	17-09-2024	36 months	Mr A Moses	Safety & Security	16-09-2024	15-09-2027
14	SCM/1030/S	DOCUMENT ARCHIVING: LEARNERS & DRIVERS LICENCE	METRO FILE	32,358.58	25-10-2024	36 months	Mr P Gounder	Safety & Security	02-03-2024	01-03-2027